EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT									Page: 1 Date: 09/29/2015			
Site: Gold King Treatment/Stabilization Site #:A8K9			Delivery Order #: 0								0001/1509-02			
Contractor: Weston Solutions, Ref# 0001/1509-02			Contract #: EP-S8-13-01											
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION		RCMS#	DA HOU REG		RAT REG	res OT		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:														



EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS COSTS COSTS DATE TYPE \$0.00 \$0.00 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$0.00

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions: 09/29/15 Car \$130.00 \$144.00 Car Rental - Lee Ellmaker Pending Transportati each \$14.00 Ν 4639 Pending Car Rental - Megan Burke 09/29/15 Transportati Car each \$66.00 \$7.24 \$73.24 4640 09/29/15 4641 Cell Phone - Elliott Petri Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N Pending \$66.58 GSA Vehicle 09/29/15 Transportati Car each \$60.00 \$6.58 4642 GSA Vehicle 09/29/15 \$257.00 \$28 19 \$285.19 4643 Pending Transportati Car each Y \$112.08 Lodging - Elliott Petri 09/29/15 Pending Lodging Hotel each \$101.00 \$11.08 4644 Lodging 4654 09/29/15 Hotel \$101.00 \$11.08 \$112.08 Ν Lodging - Jan Christner Pending 1 each 09/29/15 Hotel \$101.00 \$112.08 4645 Lodging - Lee Ellmaker Pending Lodging each \$11.08 Ν Pending 09/29/15 \$117.00 \$129 60 4646 Hotel \$12.60 Lodging - Megan Burke Lodging each N Parking - Megan Burke 09/29/15 Pending Parking at airp \$0.88 \$8.88 4647 Transportati each \$8.00 09/29/15 \$38.28 4649 Per Diem - Dave Robinson Pending PerDiem Dave Robinso \$34.50 \$3.78 Ν 1 each Per Diem - Elliott Petri 09/29/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 4648 Per Diem - Jan Christner 09/29/15 Pending PerDiem Jan Christner each \$46.00 \$5.05 \$51.05 Ν 4655 Per Diem - Lee Ellmaker 09/29/15 Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 N 4650 Per Diem - Megan Burke 09/29/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4651 Car Rental - Lee Ellmaker 09/28/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 4625 Pending Car Rental - Megan Burke 09/28/15 Transportati Car each \$66.00 \$7.24 \$73.24 4626 Pending Cell Phone - Elliott Petri 09/28/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 4628 09/28/15 \$101.00 \$11.08 \$112.08 4631 Lodging - Elliott Petri Pending Lodging Hotel each Ν Pending 09/28/15 \$112.08 4632 Lodging - Lee Ellmaker Lodaina Hotel 1 each \$101.00 \$11.08 Ν 09/28/15 \$117.00 \$129.60 4633 Lodging - Megan Burke Pending Lodging Hotel each \$12.60 Ν Pending 09/28/15 Parking at airp \$8.88 4634 Parking - Megan Burke Transportati 1 each \$8.00 \$0.88 Ν Per Diem - Elliott Petri 09/28/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 4636 N 09/28/15 \$51.05 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker \$46.00 \$5.05 4637 each Ν Per Diem - Megan Burke 09/28/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 4638 N Car Rental - Lee Ellmaker 09/27/15 Pending Car \$130.00 \$14.00 \$144.00 Ν 4613 Transportati 1 each Car Rental - Megan Burke 09/27/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 4614 Cell Phone - Elliott Petri 09/27/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 4615 GSA Vehicle 09/27/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 4616 Pending Laundry 09/27/15 Materials/S Misc each \$14.00 \$1.54 \$15.54 N 4620 Lodging - Elliott Petri 09/27/15 Pending Lodaina Hotel each \$101.00 \$11.08 \$112.08 N 4617 Lodging - Jan Christner 09/27/15 Pending Lodging Hotel each \$169.00 \$18.54 \$187.54 4652 09/27/15 Hotel 4618 Lodging - Lee Ellmaker Pending Lodging 1 each \$101.00 \$11.08 \$112.08 N 09/27/15 \$117.00 \$129.60 4619 Lodging - Megan Burke Pending Lodging Hotel each \$12.60 Ν Pending Parking - Megan Burke 09/27/15 Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν 4621 each Per Diem - Elliott Petri 09/27/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 N 4622 each 09/27/15 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 Ν 4623 Per Diem - Megan Burke 09/27/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 4624 Ν 09/26/15 Pending \$144.00 Car Rental - Lee Ellmaker Transportati Car each \$130.00 \$14.00 Ν 4599 Car Rental - Megan Burke 09/26/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 4600 1 Cell Phone - Dave Robinson 09/26/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 4601 1 each Pending Cell Phone - Elliott Petri 09/26/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 4602 GSA Vehicle 09/26/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 4604 Pending 4603 GSA Vehicle 09/26/15 Transportati Car 1 each \$75.00 \$8.23 \$83.23 Υ Pending Lodging - Dave Robinson 09/26/15 Lodging Hotel each \$110.00 \$12.07 \$122.07 Ν 4593 09/26/15 \$112.08 4605 Lodging - Elliott Petri Pending Lodging Hotel each \$101.00 \$11.08 N 09/26/15 Lodging - Lee Ellmaker Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 4606 09/26/15 4607 Hotel \$117.00 \$12.60 \$129 60 Ν Lodging - Megan Burke Pending Lodging 1 each 09/26/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 Ν 4608 Parking - Megan Burke Transportati each 09/26/15 Pending Dave Robinso \$46.00 \$5.05 \$51.05 4609 Per Diem - Dave Robinson PerDiem each Ν 1 Per Diem - Elliott Petri 09/26/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 N 4610 Per Diem - Lee Ellmaker 09/26/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 4611 each Ν 1 Per Diem - Megan Burke 09/26/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4612 Car Rental - Lee Ellmaker 09/25/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 N 4576 Pending Car Rental - Megan Burke 09/25/15 Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 4577 Cell Phone - Dave Goertz 09/25/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 4578 Cell Phone - Dave Robinson 09/25/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 N 4579

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Phone Cell Phone - Elliott Petri 09/25/15 Pending Cell each \$3.00 \$0.33 \$3.33 4580 N **Equipment Rental** 09/25/15 Pending Equipment Various each \$200.00 \$21.94 \$221.94 4582 **Equipment Rental** 09/25/15 Pending Equipment Various each \$1,460.00 \$160.16 \$1,620,16 4581 Pending GSA Vehicle 09/25/15 Transportati Car each \$75.00 \$8.23 \$83.23 4583 Pending GSA Vehicle 09/25/15 Transportati Car each \$60.00 \$6.58 \$66.58 4584 Pending 09/25/15 \$1,098,00 4586 Lab Costs Subctr/Con Test America 1 each \$120.45 \$1 218 45 N Pending Lodging Lodging - Dave Robinson 09/25/15 Hotel each \$110.00 \$12.07 \$122.07 Ν 4587 Hotel \$101.00 4588 Lodging - Elliott Petri 09/25/15 Pending Lodaina each \$11.08 \$112.08 N \$101.00 Lodging - Lee Ellmaker 09/25/15 Pending Lodging Hotel each \$11.08 \$112.08 4589 4590 09/25/15 Hotel \$117.00 \$129 60 Ν Lodging - Megan Burke Pending Lodaina 1 each \$12.60 09/25/15 \$68.00 \$75.46 4591 Material and Supplies Pending Materials/S Misc each \$7.46 Ν 09/25/15 Pending Parking at airp \$0.88 \$8.88 4592 Parking - Megan Burke Transportati \$8.00 1 each N Per Diem - Dave Goertz 09/25/15 Pending PerDiem Dave Goertz \$34.50 \$3.78 \$38.28 4594 each 09/25/15 \$51.05 4595 Per Diem - Dave Robinson Pending PerDiem Dave Robinso \$46.00 \$5.05 Ν 1 each Per Diem - Elliott Petri 09/25/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 4596 Per Diem - Lee Ellmaker 09/25/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 4597 Per Diem - Megan Burke 09/25/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 4598 Car Rental - Lee Ellmaker 09/24/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 4550 Car Rental - Megan Burke 09/24/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 4551 Pending Cell Phone - Dave Goertz 09/24/15 Phone Cell each \$3.00 \$0.33 \$3.33 4574 Pending Cell Phone - Dave Robinson 09/24/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 4552 09/24/15 Cell \$3.00 \$0.33 \$3.33 4569 Cell Phone - Elliott Petri Pending Phone each Ν Pending GSA Vehicle 09/24/15 \$75.00 \$83.23 4555 Transportati Car 1 each \$8 23 09/24/15 \$60.00 \$6.58 \$66.58 4556 GSA Vehicle Pending Transportati Car each Pending Lodging - Dave Goertz 09/24/15 \$110.00 \$12.07 \$122.07 4557 Lodaina Hotel 1 each Ν Hotel Lodging - Dave Robinson 09/24/15 Pending each \$110.00 \$12.07 \$122.07 4558 Lodging N 09/24/15 \$112.08 Lodging - Elliott Petri Pending Hotel \$101.00 \$11.08 4560 Lodaina 1 each Ν Lodging - Lee Ellmaker 09/24/15 Pending Hotel each \$101.00 \$11.08 \$112.08 4561 Lodging N 09/24/15 Pending Hotel \$117.00 \$12.60 \$129.60 Ν 4562 Lodging - Megan Burke Lodaina 1 each Parking - Megan Burke 09/24/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 4563 Per Diem - Dave Goertz 09/24/15 Pending PerDiem Dave Goertz each \$46.00 \$5.05 \$51.05 Ν 4564 Per Diem - Dave Robinson 09/24/15 Pending PerDiem Dave Robinso 1 each \$46.00 \$5.05 \$51.05 N 4565 Pending Per Diem - Elliott Petri 09/24/15 PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 N 4566 09/24/15 Per Diem - Lee Ellmaker Pending PerDiem. Lee Filmaker each \$46.00 \$5.05 \$51.05 N 4567 Per Diem - Megan Burke 09/24/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 4568 09/23/15 Pending \$358.18 Air Fare - Dave Goertz Transportati Airline 1 each \$39.29 \$397.47 N 4313 09/23/15 \$130.00 \$144.00 Car Rental - Lee Ellmaker Pending Transportati Car each \$14.00 Ν 4312 Pending Car Rental - Megan Burke 09/23/15 Car \$66.00 \$7 24 \$73.24 Ν 4314 Transportati each Cell Phone - Elliott Petri 09/23/15 Pending Cell \$3.00 \$0.33 \$3.33 4315 Phone each Ν Car \$60.00 \$66.58 GSA Vehicle 09/23/15 Pending Transportati 1 each \$6.58 4317 GSA Vehicle 09/23/15 Pending Transportati Car each \$75.00 \$8.23 \$83,23 4316 09/23/15 Pending \$122.07 Lodging - Dave Goertz Lodaina Hotel each \$110.00 \$12.07 Ν 4309 Lodging - Dave Robinson 09/23/15 Pending Lodging Hotel each \$110.00 \$12.07 \$122.07 N 4318 1 Lodging - Elliott Petri 09/23/15 Pending Hotel \$101.00 \$11.08 \$112.08 Ν 4319 Lodaina 1 each Pending Lodging - Lee Ellmaker 09/23/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 4320 Lodging - Megan Burke 09/23/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 4321 Pending Parking - Megan Burke 09/23/15 Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 4544 Pending Per Diem - Dave Goertz 09/23/15 PerDiem Dave Goertz each \$34.50 \$3.78 \$38.28 Ν 4546 09/23/15 Dave Robinso \$46,00 \$5.05 \$51.05 4545 Per Diem - Dave Robinson Pending PerDiem each N 09/23/15 \$51.05 Per Diem - Elliott Petri Pending PerDiem Elliott Petri each \$46.00 \$5.05 4547 09/23/15 Per Diem - Lee Ellmaker PerDiem Lee Filmaker \$46,00 \$5.05 \$51.05 Ν 4548 Pending 1 each 09/23/15 Pending Megan Burke \$46.00 \$4.95 \$50.95 4549 Per Diem - Megan Burke PerDiem each N 09/22/15 Pending Car \$130.00 \$14.00 \$144.00 4294 Car Rental - Lee Ellmaker Transportati each Ν 1 Car Rental - Megan Burke 09/22/15 Pending Car each \$66.00 \$7.24 \$73.24 N 4295 Transportati Cell Phone - Elliott Petri 09/22/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 4296 each Ν 1 GSA Vehicle 09/22/15 Pending Transportati Car each \$257.00 \$28.19 \$285.19 4300 GSA Vehicle 09/22/15 Pendina Transportati Car each \$60.00 \$6.58 \$66.58 4297 Pending Lodging - Dave Robinson 09/22/15 Lodging Hotel 1 each \$150.00 \$16.46 \$166.46 N 4308 each Lodging - Elliott Petri 09/22/15 Pending Lodaina Hotel 1 \$101.00 \$11.08 \$112.08 Ν 4301 Pending Lodging - Lee Ellmaker 09/22/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 4302 Lodging - Megan Burke 09/22/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 4303

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Parking at airp Parking - Megan Burke 09/22/15 Pending Transportati each \$8.00 \$0.88 \$8.88 4304 N Per Diem - Dave Robinson 09/22/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 4311 Per Diem - Elliott Petri 09/22/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 4305 Pending Per Diem - Lee Ellmaker 09/22/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 4306 Pending Per Diem - Megan Burke 09/22/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 4307 Pending 09/21/15 Car Rental - Lee Ellmaker Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 4391 Pending Car Rental - Megan Burke 09/21/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 4392 Cell Phone - Elliott Petri 09/21/15 4393 Pending Phone Cell each \$3.00 \$0.33 \$3.33 N \$40.53 Gas 09/21/15 Pending Fuel Gas each \$36.59 \$3.94 4292 4553 09/21/15 Gas \$40.00 \$4.39 \$44 39 Ν Gas Pending Fuel 1 each GSA Vehicle 09/21/15 \$60.00 \$6.58 \$66.58 4394 Pending Transportati Car each Lodging - Elliott Petri 09/21/15 Pending \$101.00 \$112.08 4285 Hotel \$11.08 Ν Lodging each 09/21/15 Pending \$101.00 \$112.08 4286 Lodging - Lee Ellmaker Lodging Hotel each \$11.08 09/21/15 4287 Pending Hotel \$117.00 \$12.60 \$129.60 Ν Lodging - Megan Burke Lodging 1 each Parking - Megan Burke 09/21/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 4288 Per Diem - Dave Robinson 09/21/15 Pending PerDiem Dave Robinso each \$34.50 \$3.78 \$38.28 Ν 4310 Per Diem - Elliott Petri 09/21/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 4289 Per Diem - Lee Ellmaker 09/21/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 4290 Per Diem - Megan Burke 09/21/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 4291 Pending Car Rental - Lee Ellmaker 09/20/15 Transportati each \$130.00 \$14.00 \$144.00 4430 Pending Car Rental - Megan Burke 09/20/15 Transportati Car 1 each \$66.00 \$7 24 \$73.24 N 4322 09/20/15 \$0.33 4323 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$3.33 Ν Pending 09/20/15 \$5.84 \$60.10 Gas Fuel Gas 1 each \$54.26 N 4409 GSA Vehicle 09/20/15 \$60.00 \$6.58 \$66.58 4410 Pending Transportati Car each Pending Lodging - Elliott Petri 09/20/15 Hotel \$101.00 \$11.08 \$112.08 Lodaina 1 each Ν 4411 09/20/15 Pending Hotel each \$101.00 \$11.08 \$112.08 4412 Lodging - Lee Ellmaker Lodging N 09/20/15 \$129.60 4413 Hotel \$117.00 \$12.60 Lodging - Megan Burke Pending Lodging each Ν Parking - Megan Burke 09/20/15 Pending Parking at airp each \$8.00 \$0.88 \$8.88 4415 Transportati N Per Diem - Elliott Petri 09/20/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 4431 1 each Pending Per Diem - Lee Ellmaker 09/20/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 4389 Per Diem - Megan Burke 09/20/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4390 Air Fare - Pete Smith 09/19/15 Pending Transportati Airline 1 each \$406.60 \$44.60 \$451.20 N 4324 Pending Baggage Fee- Pete Smith 09/19/15 Transportati Airline each \$60.00 \$6.58 \$66.58 N 4325 09/19/15 Pending Car Rental - Lee Elimaker Transportati Car each \$130.00 \$14.00 \$144.00 N 4364 Pending Car Rental - Megan Burke 09/19/15 Transportati Car each \$66.00 \$7.24 \$73.24 4365 09/19/15 Pending 4366 Car Rental - Peter Smith Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 09/19/15 \$0.33 \$3.33 4367 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 Ν Pending GSA Vehicle 09/19/15 Transportati Car \$60.00 \$6.58 \$66.58 4368 each Lodging - Elliott Petri 09/19/15 Pending \$101.00 \$11.08 \$112.08 4369 Lodging Hotel each N 09/19/15 \$101.00 4370 Lodging - Lee Ellmaker Pending Hotel 1 each \$11.08 \$112.08 Ν Lodging 09/19/15 Pending Hotel each \$117.00 \$12.60 \$129.60 4371 Lodging - Megan Burke Lodging Ν Lodging - Peter Smith 09/19/15 Pending \$155.00 \$172.00 4414 Lodging Hotel each \$17.00 Ν Transportati Parking - Megan Burke 09/19/15 Pending Parking at airp each \$8.00 \$0.88 \$8.88 Ν 4372 1 Per Diem - Elliott Petri 09/19/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 4426 1 each Per Diem - Lee Ellmaker 09/19/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 4427 Per Diem - Megan Burke 09/19/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 4428 Pending Peter Smith Per Diem - Peter Smith 09/19/15 PerDiem. 1 each \$34.50 \$3.72 \$38.22 N 4429 Pending Car Rental - Lee Ellmaker 09/18/15 Transportati each \$130.00 \$14.00 \$144.00 4471 Pending Car Rental - Megan Burke 09/18/15 Car \$66.00 \$7 24 \$73.24 4472 Transportati each N 09/18/15 Car Rental - Peter Smith Pending Transportati Car each \$84.00 \$9.21 \$93.21 4473 09/18/15 Pending Cell Phone - Elliott Petri Phone Cell \$0.33 Ν 4474 1 each \$3.00 \$3.33 **Equipment Rental** 09/18/15 Pending \$1,460.00 \$160.16 \$1,620.16 4475 Equipment Various each Gas 09/18/15 Pending \$33.72 \$3.63 \$37.35 4476 Fuel Gas each Ν 1 GSA Vehicle 09/18/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 4477 each 09/18/15 Subctr/Con Test America \$1,098.00 \$120.45 \$1,218,45 4363 Lab Costs Pendina each Ν 1 Lodging - Elliott Petri 09/18/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 4478 Lodging - Lee Ellmaker 09/18/15 Pendina Lodaina Hotel each \$101.00 \$11.08 \$112.08 N 4479 Pending Lodging - Megan Burke 09/18/15 Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 4480 Lodging - Peter Smith 09/18/15 Pending Lodaina Hotel 1 each \$139.00 \$15.25 \$154.25 Ν 4355 Pending Material and Supplies 09/18/15 Materials/S Misc each \$23.80 \$2.61 \$26.41 Ν 4356 Pending Parking - Megan Burke 09/18/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 4358

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt PerDiem Per Diem - Elliott Petri 09/18/15 Pending Elliott Petri each \$46.00 \$5.05 \$51.05 4359 N Per Diem - Lee Ellmaker 09/18/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 4360 Per Diem - Megan Burke 09/18/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4361 Pending Per Diem - Peter Smith 09/18/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 4362 Pending Air Fare - Lee Ellmaker 09/17/15 Transportati Airline each \$261.00 \$28.63 \$289.63 4470 09/17/15 Car Rental - Lee Ellmaker Pending Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 4468 Pending Car Rental - Megan Burke 09/17/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 4435 09/17/15 Car \$84.00 \$9.21 \$93.21 4436 Car Rental - Peter Smith Pending Transportati each N Cell Phone - Elliott Petri 09/17/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 4437 4469 09/17/15 Gas \$36,33 \$3.91 \$40.24 Ν Gas Pending Fuel 1 each GSA Vehicle 09/17/15 \$60.00 \$6.58 \$66.58 4438 Pending Transportati Car each Pending Lodging - Elliott Petri 09/17/15 \$101.00 \$11.08 \$112.08 4439 Hotel Ν Lodging 1 each 09/17/15 Pending \$101.00 \$11.08 \$112.08 4462 Lodging - Lee Ellmaker Lodging Hotel each 09/17/15 4440 Pending Hotel \$117.00 \$12.60 \$129.60 Ν Lodging - Megan Burke Lodaina 1 each Lodging - Peter Smith 09/17/15 Pending Hotel each \$139.00 \$15.25 \$154.25 Ν 4441 Lodging Mileage 09/17/15 Pending Transportati Lee Ellmaker each \$29.00 \$3.18 \$32.18 Ν 4357 Parking - Megan Burke 09/17/15 Pending Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 4463 Per Diem - Elliott Petri 09/17/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 4467 Per Diem - Lee Ellmaker 09/17/15 Pending PerDiem Lee Ellmaker each \$34.50 \$3.78 \$38.28 Ν 4464 Per Diem - Megan Burke 09/17/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 4465 Pending Per Diem - Peter Smith 09/17/15 PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 4466 \$66.00 \$7.24 \$73.24 4347 Car Rental - Megan Burke 09/16/15 Pending Transportati Car each Ν Pending 09/16/15 \$93.21 Car Rental - Peter Smith Transportati Car 1 each \$84.00 \$9 21 Ν 4348 09/16/15 \$0.33 4349 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$3.33 Ν Pending 09/16/15 Car \$60.00 \$6.58 \$66.58 4350 GSA Vehicle Transportati 1 each Lodging - Elliott Petri 09/16/15 Pending Hotel each \$101.00 \$11.08 \$112.08 4351 Lodging Ν 09/16/15 Pending \$129.60 Lodging - Megan Burke Hotel \$117.00 \$12.60 4352 Lodging 1 each Ν Lodging - Peter Smith 09/16/15 Pending Hotel each \$139.00 \$15.25 \$154.25 4353 Lodging N Parking - Megan Burke 09/16/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 Ν 4354 Transportati 1 each Per Diem - Elliott Petri 09/16/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 4432 Per Diem - Megan Burke 09/16/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4433 Per Diem - Peter Smith 09/16/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 4434 Pending Car Rental - Megan Burke 09/15/15 Transportati each \$66.00 \$7.24 \$73.24 N 4535 09/15/15 Car Rental - Peter Smith Pending Transportati Car each \$84.00 \$9.21 \$93.21 N 4536 Pending Cell Phone - Elliott Petri 09/15/15 Phone Cell each \$3.00 \$0.33 \$3.33 4537 09/15/15 Pending Cell 4538 Cell Phone - Megan Oller Phone 1 each \$3.00 \$0.33 \$3.33 N 09/15/15 \$60.00 \$6.58 \$66.58 4540 GSA Vehicle Pending Transportati Car each Pending GSA Vehicle 09/15/15 Transportati Car \$60.00 \$6.58 \$66.58 4539 each Υ Lab Costs 09/15/15 Pending Subctr/Con Test America \$1,098.00 \$120.45 \$1,218.45 4541 each N 09/15/15 \$101.00 Lodging - Elliott Petri Pending Hotel 1 each \$11.08 \$112.08 Ν 4542 Lodging 09/15/15 Pending Hotel each \$117.00 \$12.60 \$129.60 4543 Lodging - Megan Burke Lodging Ν 09/15/15 Pending \$139.00 \$154.25 4341 Lodging - Peter Smith Lodging Hotel each \$15.25 Ν Transportati Parking - Megan Burke 09/15/15 Pending Parking at airp each \$8.00 \$0.88 \$8.88 N 4342 1 Per Diem - Elliott Petri 09/15/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 4343 1 each Per Diem - Megan Burke 09/15/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4344 Per Diem - Megan Oller 09/15/15 Pending PerDiem Megan Oller each \$34.50 \$3.72 \$38.22 4345 Pending Peter Smith Per Diem - Peter Smith 09/15/15 PerDiem. 1 each \$46.00 \$4.95 \$50.95 N 4346 Pending Car Rental - Megan Burke 09/14/15 Transportati each \$66.00 \$7.24 \$73.24 Ν 4509 Car Rental - Peter Smith 09/14/15 Car \$84.00 \$93.21 4510 Pending Transportati each \$9.21 N 09/14/15 \$0.33 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$3.33 4511 09/14/15 Pending Cell Cell Phone - Megan Oller Phone \$3.00 \$0.33 \$3.33 Ν 4512 1 each GSA Vehicle 09/14/15 Pending Car \$60.00 \$6.58 \$66.58 4514 Transportati each Υ GSA Vehicle 09/14/15 Pending Car \$60.00 \$6.58 \$66.58 4513 Transportati each 1 Υ Lodging - Elliott Petri 09/14/15 Pending each \$101.00 \$11.08 \$112.08 4515 Lodging Hotel 1 N 09/14/15 Pending Hotel \$117.00 \$12.60 \$129.60 4516 Lodging - Megan Burke Lodging 1 each Ν Lodging - Megan Oller 09/14/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 4517 Lodging - Peter Smith 09/14/15 Pending Lodaina Hotel each \$139.00 \$15.25 \$154.25 N 4518 Pending Parking - Megan Burke 09/14/15 Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 4416 Per Diem - Elliott Petri 09/14/15 Pending PerDiem Elliott Petri 1 each \$34.50 \$3.78 \$38.28 Ν 4417 Per Diem - Megan Burke 09/14/15 Pending PerDiem. Megan Burke each \$46.00 \$4.95 \$50.95 N 4418 Pending Per Diem - Megan Oller 09/14/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 4533

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Megan Burke Pending 1 each 09/13/15 PerDiem \$46.00 \$50.95 4507 Per Diem - Megan Burke Pending Megan Burke each \$4.95 Ν 09/13/15 Pending \$46 00 \$50.95 4508 Per Diem - Megan Oller PerDiem Megan Oller \$4.95 1 each N Per Diem - Peter Smith 09/13/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 4504 each 09/12/15 Car 4527 Car Rental - Megan Burke Pending Transportati \$66.00 \$7.24 \$73.24 Ν 1 each Car Rental - Peter Smith 09/12/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 4528 Phone Cell Phone - Megan Oller 09/12/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 4529 GSA Vehicle 09/12/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 4530 Lodging - Megan Burke 09/12/15 Pending Lodaina Hotel each \$113.00 \$12.17 \$125.17 Ν 4532 Lodging - Megan Oller 09/12/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 N 4442 Lodging - Peter Smith 09/12/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 4326 Pending Material and Supplies 09/12/15 Materials/S Misc 1 each \$14.50 \$1.59 \$16.09 N 4327 09/12/15 \$0.88 \$8.88 4328 Parking - Megan Burke Pending Transportati Parking at airp each \$8.00 Ν Pending 09/12/15 Megan Burke \$50.95 Per Diem - Megan Burke PerDiem 1 each \$46,00 \$4.95 Ν 4329 09/12/15 \$46.00 \$4.95 \$50.95 4330 Per Diem - Megan Oller Pending PerDiem Megan Oller each Ν 09/12/15 Peter Smith \$46,00 \$4.95 \$50.95 4331 Per Diem - Peter Smith Pending PerDiem 1 each Ν Car Rental - Megan Burke 09/11/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 4336 09/11/15 \$84.00 \$93.21 Car Rental - Peter Smith Pending Car \$9.21 4337 Transportati each Ν Cell Phone - Megan Oller Phone 09/11/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 4338 GSA Vehicle 09/11/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 Υ 4339 1 each Lodging - Megan Burke 09/11/15 Pending Lodging Hotel each \$113.00 \$12.17 \$125.17 Ν 4340 Lodging - Megan Oller 09/11/15 Pending Hotel each \$89.00 \$9.76 \$98.76 Ν 4382 Lodaina Lodging - Peter Smith 09/11/15 Pending Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 4383 Pending Parking - Megan Burke 09/11/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 4384 09/11/15 Pending \$50.95 Per Diem - Megan Burke PerDiem Megan Burke each \$46.00 \$4.95 N 4385 Per Diem - Megan Oller 09/11/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 4386 09/11/15 Pending Peter Smith \$50.95 N 4481 Per Diem - Peter Smith PerDiem 1 each \$46.00 \$4.95 09/10/15 \$66.00 \$7.24 \$73.24 4452 Car Rental - Megan Burke Pending Transportati Car each Ν Pending Car Rental - Peter Smith 09/10/15 Car \$84 00 \$9 21 \$93.21 Ν 4453 Transportati each Cell Phone - Megan Oller 09/10/15 Pending Cell \$3.00 \$0.33 \$3.33 4454 Phone each Ν Car \$60.00 \$66.58 4455 GSA Vehicle 09/10/15 Pending Transportati 1 each \$6.58 Lodging - Megan Burke 09/10/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 4456 Ν 09/10/15 Pending \$98.76 4457 Lodging - Megan Oller Lodging Hotel each \$89.00 \$9.76 N Lodging - Peter Smith 09/10/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 N 4458 1 Material and Supplies 09/10/15 Pending Materials/S Misc \$14.17 \$1.55 \$15.72 Ν 4335 1 each Parking - Megan Burke 09/10/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 4459 Per Diem - Megan Burke 09/10/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 4460 Pending 09/10/15 Per Diem - Megan Oller **PerDiem** Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 4334 Pending Per Diem - Peter Smith 09/10/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 4461 09/09/15 Car \$66,00 \$7 24 \$73.24 4449 Car Rental - Megan Burke Pending Transportati each N 09/09/15 \$84.00 4450 Car Rental - Peter Smith Pending Transportati Car each \$9.21 \$93.21 09/09/15 Pending Cell Phone - Megan Oller Phone Cell \$3.00 \$0.33 \$3.33 Ν 4451 1 each GSA Vehicle 09/09/15 Pending Car \$60.00 \$6.58 \$66.58 4443 Transportati each 09/09/15 Pending \$106.00 \$11.42 \$117.42 Ν 4446 Lodging - Megan Burke Lodging Hotel each 1 Lodging - Megan Oller 09/09/15 Pending each \$89.00 \$9.76 \$98.76 Ν 4444 Lodging Hotel Lodging - Peter Smith 09/09/15 Pending Hotel \$139.00 \$15.25 \$154.25 Ν 4445 Lodging each 1 Parking - Megan Burke 09/09/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 4420 Per Diem - Megan Burke 09/09/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 4422 Pending Per Diem - Megan Oller 09/09/15 PerDiem Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 4423 Per Diem - Peter Smith 09/09/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 Ν 4424 Car Rental - Peter Smith 09/08/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 N 4485 Pending Cell Phone - Megan Oller 09/08/15 Phone Cell each \$3.00 \$0.33 \$3.33 4486

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Megan Oller each \$46.00 \$4.95 \$50.95 N 4378 09/05/15 Per Diem - Peter Smith Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 4379 Pending 09/04/15 \$360.10 \$399.60 Air Fare - Megan Burke Transportati Airline each \$39.50 Y 4523 09/04/15 670206 \$25.00 \$27.74 4293 Baggage Fee Megan Burke Pending Transportati Airline each \$2.74 Ν Pending Car Rental - Megan Burke 09/04/15 Transportati Car \$66,00 \$7.24 \$73.24 4484 each N Pending Car Rental - Peter Smith 09/04/15 Car \$84.00 \$9.21 \$93.21 N 4401 Transportati each 09/04/15 Pending Cell 4494 Cell Phone - Elliott Petri Phone each \$3.00 \$0.33 \$3.33 Ν \$3.00 \$0.33 Cell Phone - Megan Oller 09/04/15 Pending Phone 4495 Cell each \$3.33 CBI/Ex. 4 GSA Vehicle 09/04/15 4403 Pending Transportati Car each \$60.00 \$6.58 \$66.58 GSA Vehicle 09/04/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 4402 Lab Costs 09/04/15 Pending Subctr/Con Test America each \$6.039.00 \$662.48 \$6,701,48 Ν 4524 Lodging - Elliott Petri 09/04/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 4405 09/04/15 4406 Lodging - Megan Oller Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 N 09/04/15 Pending Parking - Megan Burke Transportati Parking at airp each \$13.00 \$1.43 \$14.43 Ν 4404 09/04/15 Elliott Petri \$46.00 \$5.05 \$51.05 4387 Per Diem - Elliott Petri Pending PerDiem each N Pending 09/04/15 \$34.50 \$38.22 Per Diem - Megan Burke PerDiem Megan Burke each \$3.72 Ν 4496 09/04/15 \$50.95 Ν Per Diem - Megan Oller Pending PerDiem Megan Oller \$46.00 \$4.95 4400 each Per Diem - Peter Smith 09/04/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 4388 each **ADJUSTMENTS** Weston Solutions 09/28/15 4653 Lodging - Jan Christner Pending Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 Ν 09/28/15 Pending PerDiem Jan Christner \$46.00 \$5.05 4657 Per Diem - Jan Christner each \$51.05 N 09/27/15 Cell Phone - Dave Robinson Pendina Phone Cell \$3.00 \$0.33 \$3.33 4627 each N

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US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 4526-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 4530-O Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated 4539-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: 4540-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 4555-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 4556-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 4581-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 4582-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment 4583-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 4584-0 Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 4603-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated Service Date: 09/26/15, Vendor: Car, GSA Vehicle: 4604-0 Estimated 4616-O Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated 4629-O Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated 4642-O Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated 4643-O Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated * IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 35.49%. DO End Date: 04/07/16 TOTAL DAILY COSTS (excluding Pending): \$9.865.62 TOTAL COSTS TO DATE (including Pending) \$234,258.27 SIGNATURE OF OSC REPRESENTATIVE DATE SIGNATURE OF CONTRACTOR'S REPRESENTATIVE DATE